

# TAXINVOICE

Invoice No: 1278  
Invoice Date: 2023-09-16  
Due Date: 2023-10-16

## Billed By

Business Name: Sri Ram Hardware  
Email:  
Phone:  
GSTIN: 36AABFS5678P1ZZ  
PAN: AABFS5678P  
Address: 8-2-293/82/ A/502, Road  
No 10, Jubilee Hills,  
Hyderabad, Telangana  
500033  
City: Hyderabad  
Postal Code: 500033  
State: Telangana

## Billed To

Business Name: Prakash Hardware  
Email:  
Phone:  
GSTIN: 36AAACP1234S1Z5  
PAN: AAACP1234S  
Address: 5-9-220, Chapel Road,  
Abids, Hyderabad,  
Telangana 500001  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	50	1000.00	18	1180.00
Oak Wood Planks (per sq.ft)	4407	150	50	7500.00	18	8850.00
				Total Taxable Value	8500.00	
				Subtotal	10030.00	
				Discount	450	
				Total	9580.00	
				Amount Paid	0.00	
				Balance Due	Rs 9580.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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